Text, Inc.

101 Arch Street
8th Floor
Boston, MA 02110
United States
Phone: +1 857-347-4433
Email: billing@text.com

Invoice

Invoice #	4675076
Billed On	Jun 15, 2025
Terms	On-Receipt
Due On	Jun 15, 2025

Bill To

Asim Erturk

Londonist DMC Ltd
5 Great James Street
London WC1N 3DB
United Kingdom

PAID on Jun 15, 2025

$138.00 USD

Date	Description	Qty	Price	Subtotal
Jun 15 – Jul 15, 2025	[LiveChat] Business, 1 month	2	$69.00	$138.00

Subtotal	$138.00
Total	**$138.00**
Credit Applied	($109.93)
Paid	($28.07)
Amount Due	**$0.00**

Payments

Jun 15, 2025	$109.93 Credit Applied from Invoice #4591493
Jun 15, 2025	$28.07 Payment from Visa ··· 0026

Notes

All amounts in United States Dollars (USD)